

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Richmond Division

IN RE:)	Bankruptcy No. Case No. 08-35653-KRH
)	
CIRCUIT CITY STORES, INC., et al.)	CHAPTER 11
)	
Debtors.)	Jointly Administered
_____)	
)	
UNITED STATES OF AMERICA,)	
on behalf of Its agency the U.S. Department)	
of Commerce, National Telecommunications)	
Information Administration,)	Contested Matter
)	
Movant,)	
)	
v.)	
)	
CIRCUIT CITY STORES, INC.,)	
)	
Respondent.)	

DECLARATION OF KYLE R. ROGG

I, Kyle R. Rogg, pursuant to 28 U.S.C. § 1746 declare as follows:

I. I am Senior Vice President, Business Development, with Corporate Lodging Consultants, Inc. ("CLC") headquartered in Wichita, Kansas. CLC is a subcontractor of International Business Machines ("IBM") with respect to retailer education and certification and coupon redemption under IBM's contract with the National Telecommunications and Information Administration ("NTIA") in implementing the Coupon Program.¹ I make this

¹"Coupon Program" refers to the Digital-to-Analog Converter Box Program created under the Digital Television Transition and Public Safety Act of 2005 ("Act"), Title III of Deficit Reduction Act of 2005, Public Law 109-171, 120 Stat. 4 (2006). The Act requires television broadcasters to convert exclusively to digital broadcast transmission (as opposed to analog transmissions) currently by June 12, 2009. Among other things, the Act provides for the Coupon Program to assist consumers in purchasing converter boxes, which would convert digital signals for use with television sets receiving only analog signals over the airwaves.

declaration based on my personal knowledge and in my capacity as Senior Vice President from information acquired in the course of my official duties.

2. As part of CLC's retailer certification responsibilities, it executed a Retailer Agreement with each retailer participating in the Coupon Program. In each case, CLC's execution of the retailer agreement was done on behalf of, and for the benefit of NTIA under the Coupon Program.

3. In the current case, Circuit City became a certified retailer under the Coupon Program's implementing regulations contained in Part 301 (47 C.F.R.) (referred to as the "Final Rule"), together with its Retailer Agreement, including the Returns Addendum to the Retailer Agreement. In order to become certified under the Final Rule, Circuit City was required to execute a Retailer Agreement, which it did, on December 10, 2007, with CLC as subcontractor under NTIA's contract with IBM. A true and correct copy of the Retailer Agreement executed by Circuit City is attached hereto as Exhibit 3. Exhibit 3 is a record of the contract made at the time by the parties to the contract, and maintained and stored in the course of CLC's regularly conducted business activity. It is the regular practice of CLC to enter, record and maintain the Retailer Agreement.

4. After the Retailer Agreement (Exhibit 3) was entered, CLC and Circuit City worked together to designate certain Circuit City stores as participating in the Coupon Program by meeting criteria including: (1) having systems prepared to redeem coupons, (2) completing employee training in the Coupon Program, and (3) having converter box inventory available in the stores.

5. In executing the Retailer Agreement, retailers chose among several coupon redemption alternatives. In the case of Circuit City, the selected alternative was the "Sales

Detail Reporting” option, which provides “POS redemption authorization over VISA network via card swipe; Retailer provides CECB SKU or UPC via a separate report.” See Exhibit 3, ¶ 3.(2).

6. Subsequent to the execution of the Retailer Agreement, Circuit City electronically executed a “Returns Addendum to Retailer Agreement” on August 11, 2008. A true and correct copy of the unsigned Returns Addendum electronically executed is attached hereto as Exhibit 4. Exhibit 4 is a record of the Returns Addendum electronically executed at the time by Circuit City, and is maintained and stored in the course of CLC’s regularly conducted business activity. It is the regular practice of CLC to record and maintain the Returns Addendum. In order to execute the Returns Addendum, a participating retailer accesses its user account with CLC, (which, among other things, permits the user to monitor the retailer’s account for information and data unique to the specific account, such as transactions, settlements by date, and other retailer specific data). The process of electronically executing the Returns Addendum could only be accomplished through accessing the user account.

7. In the case of Circuit City’s execution of the Returns Addendum, an authorized user accessed Circuit City’s account with the account’s user name and password, and executed the Returns Addendum electronically by clicking “I agree” to the Returns Addendum. This fact is demonstrated by Exhibit 5. Exhibit 5 is a summary record extracted from CLC’s Retailer Database System, and is a record or data compilation of the fact that a user at Circuit City with Mr. Hedgebeth’s credentials executed the Returns Addendum, agreeing on behalf of Circuit City to the terms contained in the Returns Addendum. This information was transmitted to CLC at the time the user clicked “I agree” to the Returns Addendum. It was transmitted to CLC over the Internet, and has been kept in the course of CLC’s regularly conducted business activity. It is

the regular practice of CLC to receive, record and store this data surrounding the execution of the Returns Addendums from participating retailers.

9. Exhibit 5 establishes the details around the electronic execution of the Returns Addendum. As shown on Exhibit 5, the Returns Addendum was executed from Circuit City's account, evidenced by its "Cage Number," compare Exhibit 5, first column with Exhibit 3, page 5 ("Central Contract Registry Cage Code: 1QNT7"), and "Chain Name" and "User Name" ("CIRCUITCITYDTV"). Exhibit 5 shows that the Returns Addendum was executed on August 11, 2008 at approximately 2:31 p.m. (Central Time) in the "Agree Date" column showing the date "08/11/2008 14:31:41." The user authentication generated by the account during the acceptance of the Returns Addendum agreement came from the IP address 12.26.69.6 at 2:31 PM on 8/11, 2008, which address is owned by Circuit City as shown by a search of the ARIN WHOIS Database.

10. The Returns Addendum required Circuit City to:
 - (1) Report all Returned CECB Settlements to the Coupon Program;
 - (2) Have all Returned CECB Settlements credited against Coupon Program payments;
 - (3) Reimburse Service Provider for all Returned CECB Settlements that have not been credited against Coupon Program Payments at the conclusion of the Coupon Program;
 - (4) Report all Returned CECB Settlements at least monthly using one of the Coupon Program approved reporting methods. Returned CECB Settlements can be reported using Retailer's Coupon Program web account or by using a batch file method;
 - (5) Review the Returns Confirmation Page (Web reporting method) or Alert (Batch reporting method) and respond within one business day if any errors are observed. After one business day, the Returned CECB Settlements reported by Retailer cannot be changed;

- (6) Report all Returned CECB Settlements by the Coupon Program deadline of Sept. 10, 2009.

See Exhibit 4.

11. Circuit City failed to report any Returned CECB Settlements to CLC as required by the Returns Addendum at any time prior to the date of its Chapter 11 bankruptcy petition in this case, which was filed on November 10, 2008. Only after filing its petition did Circuit City provide any reporting of Returned CECB Settlements.

12. On January 5, 2009, Circuit City reported that its pre-petition Returned CECB Settlements totaled \$287,000.00. A true and correct copy of the email from Circuit City by which CLC was notified of the pre-petition returns amount is attached as Exhibit 6, first page. On January 27, 2009, Circuit City reported that its post-petition Returned CECB Settlements for December 2008 and January 2009 were \$23,800.00 and \$23,920.00, respectively. A true and correct copy of the email messages from Circuit City by which CLC was notified of the Returned CECB Settlements for December 2008 and January 2009 is attached as Exhibit 6, third and fifth pages.

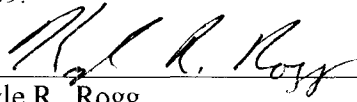
13. Additionally, Circuit City reported that its Returned CECB Settlements for November 2008 totaled \$13,159.80. A redacted copy of the "Returns Reported by Retailers," a summary report of CECB returns reported by retailers and showing the amount reported by Circuit City for November 2008 is attached hereto as Exhibit 7. Exhibit 7 is a summary record extracted from CLC's Retailer Database System, and is a summary record of data transmitted by a person with knowledge at Circuit City to CLC of the amounts of the CECB returns received by Circuit City for November 2008. This information was transmitted to CLC at the time and has been kept in the course of CLC's regularly conducted business activity. It is the regular practice

of CLC to receive, record and store this summary record. The amount shown on Exhibit 7 for Circuit City's Returned CEBC Settlements is a summary of the data submitted to CLC by Circuit City. A copy of the data file (with the total of the data added to the document and listed at the bottom) is attached hereto as Exhibit 8. Exhibit 8 shows each transaction that is part of the total reported for November 2008. It is the information and data transmitted by Circuit City to CLC, and kept and maintained by CLC as records maintained in the course of its regular business activity. It is the regular practice of CLC to keep and maintain the record that record.

14. Consequently, Circuit City reported a total of \$287,000.00 in pre-petition Returned CEBC Settlements, and a total of \$60,879.80 in post-petition Returned CEBC Settlements.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 5th day of May, 2009.



Kyle R. Rogg
Senior Vice President, Business Development
Corporate Lodging Consultants, Inc.



Digital Television Transition and Public Safety

Circuit City

in

This Agreement ("AGREEMENT") is made on the last date written below by and between the following consumer electronics retailer ("Retailer") and Corporate Lodging Consultants, Inc. ("CLC or Service Provider").

Retailer

Legal Business Name: Circuit City Stores, Inc.

Doing Business As: Circuit City

Corporate Address: 9950 Mayland Drive

City: Richmond State: VA Zip: 23233

Name of Authorized Signatory: Reginald D. Hedgebeth

Title: Senior Vice President, General Counsel and Secretary

Contact Telephone: 804-486-4014

Contact email: reggie_hedgebeth@circuitecity.com

WHEREAS, National Telecommunications and Information Administration ("NTIA") is administering the Digital-to-Analog Converter Box Coupon Program (the "Coupon Program"), as authorized in the Digital Television Transition and Public Safety Act of 2005 and in accordance with 47 CFR Part 301 (the "Final Rule");

WHEREAS, the terms of retailer participation are set forth in §301.6 of the Final Rule;

WHEREAS, Service Provider is providing NTIA with certain services with respect to the Coupon Program;

WHEREAS, Retailer desires to voluntarily participate in the Coupon Program subject to the terms and conditions of the Final Rule and this Agreement; and

WHEREAS, it is the intention of the parties that this AGREEMENT will describe the obligations of Retailer to participate in the Coupon Program.

NOW, THEREFORE, for good and adequate consideration, the receipt and sufficiency of which being hereby acknowledged, Retailer hereby agrees as follows:

1. Retailer Representations, Warranties and Certifications.

Retailer represents, warrants and certifies to the following:

- (1) Retailer has been engaged in the consumer electronics retail business for at least one year and has completed a Central Contractor Registration.
- (2) Retailer has in place systems or procedures that can be easily audited as well as systems that can provide adequate data to minimize fraud and abuse in retail redemption and government payment for coupons.

- (3) Retailer agrees to have converter box sales audited at any time during the term of participation in the Coupon Program by the U.S. Government or an independent auditor at no expense to Retailer.
- (4) Retailer will provide Service Provider electronically with redemption information and payment receipts related to coupons used in the purchase of converter boxes, specifically tracking each serialized coupon by number with a corresponding converter box purchase.
- (5) Retailer will only accept coupons for, and receive payment resulting from, authorized redemptions with respect to purchases of coupon-eligible converter boxes as defined in the Final Rule.
- (6) The information submitted by Retailer on Attachment A is true and complete.
- (7) This Agreement constitutes the legal, valid, binding, and enforceable agreement, and its execution and performance of this Agreement (i) does not constitute a breach of any agreement with any party, or of any duty arising in law or equity, (ii) does not violate any law, rule or regulation applicable to it, (iii) are within the party's corporate powers, and (iv) has been authorized by all necessary corporate action of Retailer.
- (8) Retailer will perform its obligations under this Agreement in accordance with all applicable laws, rules and regulations.

2. Retailer Obligations.

Retailer agrees that upon commencement of its participation in the Coupon Program it shall:

- (1) Redeem valid coupons toward the purchase of coupon eligible converter boxes ("CECB"). Retailers redemption process shall ensure that:
 - (a) Two coupons may not be used in combination toward the purchase of a single CECB.
 - (b) Consumers may not return a CECB to Retailer for a cash refund for the coupon amount or make an exchange for another item unless it is another CECB.
 - (c) The coupon has no cash value. It shall be illegal to sell, duplicate or tamper with the Coupon.
 - (d) To the extent the purchase price of a CECB is in excess of \$40, Retailer shall collect the difference from the customer in cash or by check or credit card.
 - (e) To the extent that the purchase price of a CECB is less than \$40, Retailer shall not provide any cash or other value to the customer for the residual amount.
- (2) Train employees on the purpose and operation of the Coupon Program.
- (3) Have systems in place that are capable of electronically processing coupons for redemption and payment, tracking each and every transaction, and generating reports that are easily auditable.
- (4) Report to Service Provider any suspicious patterns of customer behavior.
- (5) Use commercially reasonable methods to order and manage inventory to meet customer demand for CECBs.
- (6) Provide transaction reports based on NTIA's requirements. Reports must be maintained by Retailer for at least one year. Business confidential and proprietary information shall not be disclosed to the public unless otherwise required by law. Service Provider acknowledges that Retailer's operation of the Coupon redemption alternatives set forth in Section 3(2) satisfies the

requirement for transaction reporting. Any additional reporting required of Retailer shall be limited to that which is reasonably necessary to enable Service Provider and Retailer to satisfy the audit requirements of the Final Rule.

3. **Service Provider Obligations.**

- (1) Provide Retailer with management and employee training materials.
- (2) Provide coupon redemption alternatives available at Retailer's point of sale ("POS"). Retailer selects one of the coupon redemption alternatives indicated below, subject to approval by Service Provider.
 - _____ "Website": Coupon redemption authorization via website interface; Retailer provides CECB SKU or UPC on a website provided by Service Provider.
 - _____ "TVR": POS redemption authorization via Interactive Voice Response system; Retailer provides CECB SKU or UPC via the telephone using a toll free number provided by Service Provider.
 - _____ "UPC@Auth": POS redemption authorization over Visa network via card swipe; Retailer provides CECB SKU or UPC with authorization request.
 - _____ "UPC@Settle": POS redemption authorization over Visa network via card swipe; Retailer provides CECB SKU or UPC with payment settlement request.
 - X "Sales Detail Reporting": POS redemption authorization over Visa network via card swipe; Retailer provides CECB SKU or UPC via a separate report.
 - _____ "E-Services": POS redemption authorization via direct connection outside the Visa network; Retailer provides CECB SKU or UPC with authorization or settlement request.
- (3) Provide access to a retail support center available during normal business hours by toll free telephone (7:00 a.m. to 1:00 a.m. eastern time), e-mail or internet access.
- (4) Facilitate payment reimbursement for validly redeemed coupons from the U.S. Treasury generally within five (5) business days of redemption transaction settlement.
- (5) Retailer acknowledges that payment shall only be for the reimbursement of validly redeemed coupons used by consumers to purchase CECBs. Retailer is not entitled to any transaction processing or other fees with respect to its participation in the Coupon Program.

4. **Hold Harmless.**

Retailer shall hold and save the Government, its officers, agents, employees and its contractor harmless from liability of any nature or kind, including costs and expenses to which they may be subject to or on account of any or all suits or damages of any character whatsoever resulting from injuries or damages sustained by any person or persons or property by virtue of performance of Retailer's obligations under this Agreement, arising or resulting in whole or in part from the fault, negligence, wrongful act or wrongful omission of the Retailer, or any of its officers, agents and employees.

Attachment A
Retailer Information

Legal Business Name: Circuit City Stores Inc.
Doing Business As: Circuit City
Corporate Address: 9950 Mayland Drive
City: Richmond State: VA Zip: 23233

Primary Contact Name: Reginald D. Hedgebeth
Contact Title: Senior Vice President, General Counsel and Secretary
Contact Telephone: 804-486-4014
Contact email: danny_clark@circuitcity.com
Contact Fax: 804-486-4877
Website URL: www.circuitcity.com
Dun & Bradstreet Number: 00-895-6757
Central Contract Registry Cage Code: 1QNT7

Number of years as a consumer electronics retailer: 49

Type of retailer:

Multi-store chain: x_{ij}

Single store location: _____

On-line/internet: _____

Number of store locations: 676 (U.S. locations)

Number of employees: approximately 43,000

Approximate annual consumer electronics sales in dollars: \$ 12.5 billion

Coupon Eligible Converter Boxes carried (mark all that apply):

— [Manufacturer, UPC]	— [Manufacturer, UPC]	— [Manufacturer, UPC]
— [Manufacturer, UPC]	— [Manufacturer, UPC]	— [Manufacturer, UPC]
— [Manufacturer, UPC]	— [Manufacturer, UPC]	— [Manufacturer, UPC]

Store locations (attach additional sheets if necessary):

Store Address: **see attached**
City: State: Zip:

Store Address: _____
City: _____ State: _____ Zip: _____

5. Term, Revocation and Dispute Resolution.

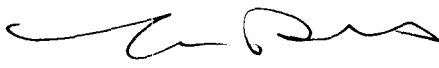
- (1) The term of this Agreement shall be for the term of the Coupon Program as set forth in the Final Rule. Retailer certification may be revoked if Retailer fails to comply with the Final Rule, the terms of this Agreement, or for other actions inconsistent with the Coupon Program.
- (2) Retailer certification will not be revoked for unintentional non-compliance or error.
- (3) Retailers may withdraw from certification by providing written notice to Service Provider at:

Digital-to-Analog Converter Box Coupon Program
8110 E. 32nd Street North, Suite 160
Wichita, KS 67226
- (4) If this Retailer's certification is revoked or if Retailer withdraws from certification, then Retailer shall discontinue acceptance of Coupons and shall discontinue use of all Coupon Program materials.
- (5) Retailers may contact Service Provider for dispute resolution for problems such as denial or revocation of certification. Such issues will be resolved on a case-by-case basis.
- (6) Service Provider acknowledges that (i) Retailer is currently in the process of configuring its systems to provide adequate data to minimize fraud and abuse in retail redemption and government payment for coupons and (ii) Retailer may voluntarily withdraw its certification at any time.

6. Conflicts.


In the event of a conflict between the terms of this Agreement and the Final Rule, the Final Rule shall govern.

CORPORATE LODGING CONSULTANTS, INC.



Print Name: Tim Doms
Title: EUP OPR
Date: 12/10/07

Accepted and Agreed on behalf of Retailer by:



Print Name: Reginald Hedger
Title: SVP + GC
Date: 12/10/07

Returns Addendum to Retailer Agreement

The following amends and modifies the Retailer Agreement between Retailer and Service Provider. This Addendum does not obligate Retailer to accept Coupon Eligible Converter Box returns from consumers.

1. Definitions

(1) Retailers may choose to allow consumers to return Coupon Eligible Converter Boxes (CECBs). Consumers may not return a CECB to a retailer for a cash refund for the coupon amount or make an exchange for another item unless it is a CECB. The amount paid to the Retailer by the Coupon Program for a returned, but not exchanged, CECB is defined as a "Returned CECB Settlement".

2. Retailer Obligations:

Retailer agrees to:

- (1) Report all Returned CECB Settlements to the Coupon Program.
- (2) Have all Returned CECB Settlements credited against Coupon Program payments.
- (3) Reimburse Service Provider for all Returned CECB Settlements that have not been credited against Coupon Program Payments at the conclusion of the Coupon Program.
- (4) Report all Returned CECB Settlements at least monthly using one of the Coupon Program approved reporting methods. Returned CECB Settlements can be reported using Retailer's Coupon Program web account or by using a batch file method.
- (5) Review the Returns Confirmation Page (Web reporting method) or Alert (Batch reporting method) and respond within one business day if any errors are observed. After one business day, the Returned CECB Settlements reported by Retailer cannot be changed.
- (6) Report all Returned CECB Settlements by the Coupon Program deadline of Sept. 10, 2009.

3. Service Provider Obligations:

Service Provider agrees to:

- (1) Provide Retailer with training materials about the Returned CECB Settlement reporting process.
- (2) Provide Retailer with confirmation of the Returned CECB Settlement reporting transaction.
- (3) Provide Retailer one business day for review and correction of any Returned CECB Settlement report.
- (4) Facilitate credit to the U.S. Treasury of any Returned CECB Settlement.

Accepting the terms and conditions of this Addendum indicate that Retailer has reviewed, and agrees to abide by, the terms and conditions of the Returns Addendum.

To accept these terms and conditions, enter your initials in the box below and click the "I Agree" button.

_____ I Agree

CAGE_CODE	CHAIN_NAME	AGREE_DATE	IP	USER_NAME	FIRST_NAME	LAST_NAME	INITIALS
1QNT7	CIRCUIT CITY STORES, INC.	08/11/2008 14:31:41	12.26.69.6	CIRCUITCITYDTV	REGINALD	HEDGEBETH	btb

LAST_RETURN_SUBMISSION_DATE	TOTAL_DOLLARS_REDEEMED	TOTAL_DOLLARS_RETURNED
	37,452,615.29	

Kyle Rogg

From: Kenneth_Babb@circuitcity.com
Sent: Monday, January 05, 2009 7:34 AM
To: Pete Cohlmlia
Cc: Ben_Bishop@circuitcity.com; Lois_Henry@Circuitcity.com; Steve_Silbert@circuitcity.com
Subject: RE: Returns calculation

Hi Pete,
The pre-petition returns amount for Circuit City was \$287k

KC Babb
Circuit City Stores, Inc.
Merchant Receivables Manager
Ph: 804-486-7156
Fax: 1-866-908-4096

"Pete Cohlmlia" <pcohlmlia@clcservicesinc.com>

To <Ben_Bishop@circuitcity.com>, <Kenneth_Babb@circuitcity.com>,
<Lois_Henry@Circuitcity.com>

12/29/2008 06:15 PM

cc
Subject RE: Returns calculation

Any update on this request?

Pete Cohlmlia
CLC Services, Inc.
Phone: 316-771-7056
Fax: 316-771-7856
pcohlmlia@clcservicesinc.com

From: Pete Cohlmlia
Sent: Friday, December 19, 2008 10:30 AM
To: Ben_Bishop@circuitcity.com; 'Kenneth_Babb@circuitcity.com'; Lois_Henry@Circuitcity.com
Subject: Returns calculation

In our call last week, we discussed the calculation of returns for the period from the beginning of the program to Nov 10. I understand that Circuit City is not currently willing to have those amounts withheld from future payments, but the Program still needs the data to understand returns activity at Circuit City as compared to other large retailers in the program. Can you send the amount Circuit City has calculated it owes for returns before Nov 10?

Thanks. Let me know if you have questions.

Pete Cohlma

CLC Services, Inc.

Phone: 316-771-7056

Fax: 316-771-7856

pcohlma@clcservicesinc.com

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Thank you.

Kyle Rogg

From: Kenneth_Babb@circuitcity.com
Sent: Tuesday, January 27, 2009 2:01 PM
To: Pete Cohlmlia
Subject: Re: Returns information request - URGENT

\$23,800 in December (the \$15k we sent was for november). Unsure of the current January #'s at this point in time. January 30th will be the last day CCS will process returns for all paytypes for merchandise purchased prior to 1/17/09.

KC Babb
Circuit City Stores, Inc.
Merchant Receivables Manager
Ph: 804-486-7156
Fax: 1-866-908-4096

"Pete Cohlmlia" <pcohlmlia@clcservicesinc.com>

To <Kenneth_Babb@circuitcity.com>

cc

01/27/2009 02:34 PM

Subject Returns information request - URGENT

KC – I left you a voicemail on this as well.

I need to report the dollar amount that Circuit City is holding with respect to the converter box coupon program returns. We had instructed Circuit City to stop reporting these returns to the Program earlier this month, but I need an updated figure. We have the pre-petition returns amount of \$287k, and Circuit City had submitted a file to us that we processed for around \$15k. But what I need is the total dollar amount in returns after that.

I'm need to provide this information by 3pm CST to the Program Director at the NTIA, so I would appreciate a quick response. Please let me know if you have any questions.

Pete Cohlmlia
CLC Services, Inc.
Phone: 316-771-7056
Fax: 316-771-7856
pcohlmlia@clcservicesinc.com

=====

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1/28/2009

be corrected and please delete immediately without reading, copying or forwarding to others.
Any unauthorized review, use, disclosure or distribution is prohibited.
Thank you.

Kyle Rogg

From: Pete Cohlmlia
Sent: Tuesday, January 27, 2009 3:41 PM
To: Kyle Rogg
Cc: Connie Ganoung
Subject: Circuit City

Kyle - here is the final returns number. This covers January.

Pete Cohlmlia
CLC Services, Inc.
Phone: 316-771-7056
Fax: 316-771-7856
pcohlmlia@clcservicesinc.com

From: Kenneth_Babb@circuitcity.com [mailto:Kenneth_Babb@circuitcity.com]
Sent: Tuesday, January 27, 2009 3:38 PM
To: Pete Cohlmlia
Subject: Re: Returns information request - URGENT

Hey Pete,
Sorry for the delay, but I found what I needed: \$23,920 from 1/1 - 1/26.

KC Babb
Circuit City Stores, Inc.
Merchant Receivables Manager
Ph: 804-486-7156
Fax: 1-866-908-4096

"Pete Cohlmlia" <pcohlmlia@clcservicesinc.com>

To <Kenneth_Babb@circuitcity.com>

cc

01/27/2009 02:34 PM

Subject: Returns information request - URGENT

KC – I left you a voicemail on this as well.

I need to report the dollar amount that Circuit City is holding with respect to the converter box coupon program returns. We had instructed Circuit City to stop reporting these returns to the Program earlier this month, but I need an updated figure. We have the pre-petition returns amount of \$287k, and Circuit City had submitted a file to us that we processed for around \$15k. But what I need is the total dollar amount in returns after that.

I'm need to provide this information by 3pm CST to the Program Director at the NTIA, so I would appreciate a quick response. Please let me know if you have any questions.

Pete Cohlmlia

1/28/2009

CLC Services, Inc.
Phone: 316-771-7056
Fax: 316-771-7856
pcohlmia@clcservicesinc.com

=====

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Thank you.

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

Retailer Name	Total Returns	Total_Return_Offsets
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
CIRCUIT CITY STORES, INC.	\$13,159.80	\$13,159.80
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

Total Return Offsets : \$3,375,085.40

Page 7

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

Retailer Name	Total Returns	Total_Return_Offsets

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

Returns by Retailers

Dollar value of returns offsets by retailer.

As of Date Dec 29, 2008

Total Returns : \$3,401,545.10

Total Return Offsets : \$3,375,085.40

[illegible]

***HEADEI1QNT7 CCRETURNS121508

8.9E+10	4.45E+12	20081110	40	1 SUCCESS	Success
3.15E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.17E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.19E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.19E+11	4.45E+12	20081110		1 DUPINV	Duplicate retailer invoice number.
3.24E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.36E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.36E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.4E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.4E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.4E+11	4.45E+12	20081110		1 DUPINV	Duplicate retailer invoice number.
3.61E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.61E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081110		1 DUPINV	Duplicate retailer invoice number.
3.68E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.73E+11	4.45E+12	20081110	40	1 SUCCESS	Success
3.77E+11	4.45E+12	20081110	40	1 SUCCESS	Success
7.12E+10	4.45E+12	20081110	80	2 SUCCESS	Success
3.68E+11	4.45E+12	20081111	40	1 SUCCESS	Success
4.03E+10	4.45E+12	20081111	40	1 SUCCESS	Success
4.23E+10	4.45E+12	20081111	40	1 SUCCESS	Success
4.46E+10	4.45E+12	20081111	40	1 SUCCESS	Success
4.46E+10	4.45E+12	20081111		1 DUPINV	Duplicate retailer invoice number.
3.13E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.42E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.57E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.58E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.58E+11	4.45E+12	20081111		1 DUPINV	Duplicate retailer invoice number.
3.62E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081111		1 DUPINV	Duplicate retailer invoice number.
3.69E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.78E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.78E+11	4.45E+12	20081111		1 DUPINV	Duplicate retailer invoice number.
4.27E+11	4.45E+12	20081111	40	1 SUCCESS	Success
4.31E+11	4.45E+12	20081111	40	1 SUCCESS	Success
4.51E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.37E+11	4.45E+12	20081111	40	1 SUCCESS	Success
3.16E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.18E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.23E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.27E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081112	40	1 SUCCESS	Success

3.68E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081112		1 DUPINV	Duplicate retailer invoice number.
3.69E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.73E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.78E+11	4.45E+12	20081112	40	1 SUCCESS	Success
3.22E+11	4.45E+12	20081112	80	2 SUCCESS	Success
4.15E+11	4.45E+12	20081112	80	2 SUCCESS	Success
4.3E+11	4.45E+12	20081113	40	1 SUCCESS	Success
4.3E+11	4.45E+12	20081113		1 DUPINV	Duplicate retailer invoice number.
5.35E+10	4.45E+12	20081113	40	1 SUCCESS	Success
5.44E+10	4.45E+12	20081113	40	1 SUCCESS	Success
8.24E+10	4.45E+12	20081113	40	1 SUCCESS	Success
3.15E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.21E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.21E+11	4.45E+12	20081113		1 DUPINV	Duplicate retailer invoice number.
3.26E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.28E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.28E+11	4.45E+12	20081113		1 DUPINV	Duplicate retailer invoice number.
3.31E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.53E+11	4.45E+12	20081113	40	1 SUCCESS	Success
3.63E+11	4.45E+12	20081113	40	1 SUCCESS	Success
4.13E+11	4.45E+12	20081113	40	1 SUCCESS	Success
4.15E+11	4.45E+12	20081113	40	1 SUCCESS	Success
8.59E+10	4.45E+12	20081114	40	1 SUCCESS	Success
8.61E+10	4.45E+12	20081114	40	1 SUCCESS	Success
2.34E+10	4.45E+12	20081114	40	1 SUCCESS	Success
2.34E+10	4.45E+12	20081114	40	1 SUCCESS	Success
4.08E+10	4.45E+12	20081114	40	1 SUCCESS	Success
3.16E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.33E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.35E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.4E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081114		1 DUPINV	Duplicate retailer invoice number.
3.56E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081114		1 DUPINV	Duplicate retailer invoice number.
3.59E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.65E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.73E+11	4.45E+12	20081114	40	1 SUCCESS	Success
3.75E+11	4.45E+12	20081114	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081114	40	1 SUCCESS	Success
4.27E+11	4.45E+12	20081114	40	1 SUCCESS	Success
4.27E+11	4.45E+12	20081114		1 DUPINV	Duplicate retailer invoice number.
3.68E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.81E+11	4.45E+12	20081115	40	1 SUCCESS	Success

3.81E+11	4.45E+12	20081115		1 DUPINV	Duplicate retailer invoice number.
2.33E+10	4.45E+12	20081115	40	1 SUCCESS	Success
4.09E+10	4.45E+12	20081115	40	1 SUCCESS	Success
4.09E+10	4.45E+12	20081115		1 DUPINV	Duplicate retailer invoice number.
4.16E+10	4.45E+12	20081115	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081115		1 DUPINV	Duplicate retailer invoice number.
4.2E+10	4.45E+12	20081115	40	1 SUCCESS	Success
5.44E+10	4.45E+12	20081115	40	1 SUCCESS	Success
8.3E+10	4.45E+12	20081115	40	1 SUCCESS	Success
8.5E+10	4.45E+12	20081115	40	1 SUCCESS	Success
3.11E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.51E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.51E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.61E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.71E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.85E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.85E+11	4.45E+12	20081115	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081115	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081115		1 DUPINV	Duplicate retailer invoice number.
4.11E+11	4.45E+12	20081115	40	1 SUCCESS	Success
3.77E+11	4.45E+12	20081115	80	2 SUCCESS	Success
3.6E+11	4.45E+12	20081116	40	1 SUCCESS	Success
7.11E+10	4.45E+12	20081116	40	1 SUCCESS	Success
3.11E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.13E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.14E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.32E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.34E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.34E+11	4.45E+12	20081116		1 DUPINV	Duplicate retailer invoice number.
3.38E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.62E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081116	40	1 SUCCESS	Success
3.86E+11	4.45E+12	20081116	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081116	40	1 SUCCESS	Success
4.5E+11	4.45E+12	20081116	40	1 SUCCESS	Success
4.5E+11	4.45E+12	20081116	40	1 SUCCESS	Success
4.21E+11	4.45E+12	20081117	40	1 SUCCESS	Success
5.3E+10	4.45E+12	20081117	40	1 SUCCESS	Success
5.3E+10	4.45E+12	20081117		1 DUPINV	Duplicate retailer invoice number.
4.25E+10	4.45E+12	20081117	40	1 SUCCESS	Success
4.25E+10	4.45E+12	20081117		1 DUPINV	Duplicate retailer invoice number.
5.35E+10	4.45E+12	20081117	40	1 SUCCESS	Success
7.84E+10	4.45E+12	20081117	40	1 SUCCESS	Success

8.39E+10	4.45E+12	20081117	40	1 SUCCESS	Success
8.39E+10	4.45E+12	20081117	40	1 SUCCESS	Success
8.76E+10	4.45E+12	20081117	40	1 SUCCESS	Success
3.34E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.34E+11	4.45E+12	20081117		1 DUPINV	Duplicate retailer invoice number.
3.36E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.36E+11	4.45E+12	20081117		1 DUPINV	Duplicate retailer invoice number.
3.56E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.73E+11	4.45E+12	20081117	40	1 SUCCESS	Success
3.73E+11	4.45E+12	20081117		1 DUPINV	Duplicate retailer invoice number.
7E+10	4.45E+12	20081118	40	1 SUCCESS	Success
7.25E+10	4.45E+12	20081118	40	1 SUCCESS	Success
7.25E+10	4.45E+12	20081118	40	1 SUCCESS	Success
8.05E+10	4.45E+12	20081118	40	1 SUCCESS	Success
3.16E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.36E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.36E+11	4.45E+12	20081118		1 DUPINV	Duplicate retailer invoice number.
3.38E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.53E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.71E+11	4.45E+12	20081118	40	1 SUCCESS	Success
3.77E+11	4.45E+12	20081118	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081118	40	1 SUCCESS	Success
4.18E+11	4.45E+12	20081118	40	1 SUCCESS	Success
4.48E+11	4.45E+12	20081118		1 STORE	Invalid Card Acceptor ID
4.48E+11	4.45E+12	20081118		1 STORE	Invalid Card Acceptor ID
4.16E+10	4.45E+12	20081119	40	1 SUCCESS	Success
7E+10	4.45E+12	20081119	40	1 SUCCESS	Success
7E+10	4.45E+12	20081119		1 DUPINV	Duplicate retailer invoice number.
8.4E+10	4.45E+12	20081119	40	1 SUCCESS	Success
3.52E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.62E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.65E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081119		1 DUPINV	Duplicate retailer invoice number.
3.7E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081119	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081119		1 DUPINV	Duplicate retailer invoice number.
3.74E+11	4.45E+12	20081119	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081119	40	1 SUCCESS	Success

4.11E+11	4.45E+12	20081119	40	1 SUCCESS	Success
4.12E+11	4.45E+12	20081119	40	1 SUCCESS	Success
4.12E+11	4.45E+12	20081119		1 DUPINV	Duplicate retailer invoice number.
5.93E+10	4.45E+12	20081119	80	2 SUCCESS	Success
3.85E+11	4.45E+12	20081119	80	2 SUCCESS	Success
3.52E+11	4.45E+12	20081120	40	1 SUCCESS	Success
8.62E+10	4.45E+12	20081120	40	1 SUCCESS	Success
2.42E+10	4.45E+12	20081120	40	1 SUCCESS	Success
4.19E+10	4.45E+12	20081120	40	1 SUCCESS	Success
4.2E+10	4.45E+12	20081120	40	1 SUCCESS	Success
5.16E+10	4.45E+12	20081120	40	1 SUCCESS	Success
5.16E+10	4.45E+12	20081120		1 DUPINV	Duplicate retailer invoice number.
7.66E+10	4.45E+12	20081120	40	1 SUCCESS	Success
7.84E+10	4.45E+12	20081120	40	1 SUCCESS	Success
7.84E+10	4.45E+12	20081120		1 DUPINV	Duplicate retailer invoice number.
8.37E+10	4.45E+12	20081120	40	1 SUCCESS	Success
9.21E+10	4.45E+12	20081120	40	1 SUCCESS	Success
1.65E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.15E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.31E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.51E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.65E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081120		1 DUPINV	Duplicate retailer invoice number.
4.15E+11	4.45E+12	20081120	40	1 SUCCESS	Success
3.85E+11	4.45E+12	20081120	80	2 SUCCESS	Success
3.68E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081121		1 DUPINV	Duplicate retailer invoice number.
1.64E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081121	40	1 SUCCESS	Success
5.16E+10	4.45E+12	20081121	40	1 SUCCESS	Success
5.32E+10	4.45E+12	20081121	40	1 SUCCESS	Success
7.84E+10	4.45E+12	20081121	40	1 SUCCESS	Success
8.39E+10	4.45E+12	20081121	40	1 SUCCESS	Success
3.15E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.17E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.19E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.19E+11	4.45E+12	20081121		1 DUPINV	Duplicate retailer invoice number.
3.6E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.61E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.62E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.62E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.71E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.71E+11	4.45E+12	20081121	40	1 SUCCESS	Success
3.78E+11	4.45E+12	20081121	40	1 SUCCESS	Success

3.78E+11	4.45E+12	20081121		1 DUPINV	Duplicate retailer invoice number.
4.12E+11	4.45E+12	20081121	40	1 SUCCESS	Success
4.25E+10	4.45E+12	20081122	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081122	40	1 SUCCESS	Success
2.53E+10	4.45E+12	20081122	40	1 SUCCESS	Success
4.07E+10	4.45E+12	20081122	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081122	40	1 SUCCESS	Success
4.43E+10	4.45E+12	20081122	40	1 SUCCESS	Success
4.43E+10	4.45E+12	20081122	40	1 SUCCESS	Success
5.16E+10	4.45E+12	20081122	40	1 SUCCESS	Success
5.16E+10	4.45E+12	20081122		1 DUPINV	Duplicate retailer invoice number.
8.36E+10	4.45E+12	20081122	40	1 SUCCESS	Success
8.36E+10	4.45E+12	20081122		1 DUPINV	Duplicate retailer invoice number.
3.35E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.59E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.61E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081122		1 DUPINV	Duplicate retailer invoice number.
3.69E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081122	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081122		1 DUPINV	Duplicate retailer invoice number.
3.78E+11	4.45E+12	20081122	40	1 SUCCESS	Success
4.2E+11	4.45E+12	20081122	40	1 SUCCESS	Success
7.84E+10	4.45E+12	20081123	40	1 SUCCESS	Success
3.29E+11	4.45E+12	20081123	40	1 SUCCESS	Success
3.29E+11	4.45E+12	20081123		1 DUPINV	Duplicate retailer invoice number.
3.53E+11	4.45E+12	20081123	40	1 SUCCESS	Success
4.34E+11	4.45E+12	20081123	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081123	40	1 SUCCESS	Success
7.85E+10	4.45E+12	20081123	40	1 SUCCESS	Success
8.39E+10	4.45E+12	20081123	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081123	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081123	40	1 SUCCESS	Success
3.77E+11	4.45E+12	20081123	40	1 SUCCESS	Success
4.12E+11	4.45E+12	20081123	40	1 SUCCESS	Success
4.08E+10	4.45E+12	20081124	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081124	40	1 SUCCESS	Success
7.43E+10	4.45E+12	20081124	40	1 SUCCESS	Success
3.14E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.2E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.31E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.31E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.35E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.61E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.62E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081124	40	1 SUCCESS	Success

3.7E+11	4.45E+12	20081124		1 DUPINV	Duplicate retailer invoice number.
3.7E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.74E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.82E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.85E+11	4.45E+12	20081124	40	1 SUCCESS	Success
3.14E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.14E+11	4.45E+12	20081125		1 DUPINV	Duplicate retailer invoice number.
2.33E+10	4.45E+12	20081125	40	1 SUCCESS	Success
5.08E+10	4.45E+12	20081125	40	1 SUCCESS	Success
7.04E+10	4.45E+12	20081125	40	1 SUCCESS	Success
8.61E+10	4.45E+12	20081125	40	1 SUCCESS	Success
3.19E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.31E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.35E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.51E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.56E+11	4.45E+12	20081125		1 DUPINV	Duplicate retailer invoice number.
3.66E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081125	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081125	40	1 SUCCESS	Success
4.1E+11	4.45E+12	20081125	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081125	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081125		1 DUPINV	Duplicate retailer invoice number.
3.22E+11	4.45E+12	20081125	80	2 SUCCESS	Success
3.68E+11	4.45E+12	20081125	80	2 SUCCESS	Success
3.73E+11	4.45E+12	20081126	40	1 SUCCESS	Success
4.05E+10	4.45E+12	20081126	40	1 SUCCESS	Success
9.13E+10	4.45E+12	20081126	40	1 SUCCESS	Success
9.13E+10	4.45E+12	20081126		1 DUPINV	Duplicate retailer invoice number.
1.61E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.14E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.38E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.4E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.59E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081126		1 DUPINV	Duplicate retailer invoice number.
3.73E+11	4.45E+12	20081126	40	1 SUCCESS	Success
3.79E+11	4.45E+12	20081126	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081126	40	1 SUCCESS	Success
2.71E+10	4.45E+12	20081128	40	1 SUCCESS	Success
3.52E+11	4.45E+12	20081128	40	1 SUCCESS	Success
3.59E+11	4.45E+12	20081128	40	1 SUCCESS	Success
7.43E+10	4.45E+12	20081128	40	1 SUCCESS	Success
7.43E+10	4.45E+12	20081128		1 DUPINV	Duplicate retailer invoice number.
3.35E+11	4.45E+12	20081128	40	1 SUCCESS	Success

3.68E+11	4.45E+12	20081128	40	1 SUCCESS	Success
3.68E+11	4.45E+12	20081128		1 DUPINV	Duplicate retailer invoice number.
3.75E+11	4.45E+12	20081128	40	1 SUCCESS	Success
4.15E+11	4.45E+12	20081128	40	1 SUCCESS	Success
3.85E+11	4.45E+12	20081128	80	2 SUCCESS	Success
4.01E+10	4.45E+12	20081129	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081129	40	1 SUCCESS	Success
2.53E+10	4.45E+12	20081129	40	1 SUCCESS	Success
4.08E+10	4.45E+12	20081129	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081129	40	1 SUCCESS	Success
5.69E+10	4.45E+12	20081129	40	1 SUCCESS	Success
8.36E+10	4.45E+12	20081129	40	1 SUCCESS	Success
8.88E+10	4.45E+12	20081129	40	1 SUCCESS	Success
1.65E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.23E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.23E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.53E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.67E+11	4.45E+12	20081129	40	2 SUCCESS	Success
3.67E+11	4.45E+12	20081129		2 DUPINV	Duplicate retailer invoice number.
3.7E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.71E+11	4.45E+12	20081129	40	1 SUCCESS	Success
3.78E+11	4.45E+12	20081129	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081129	40	1 SUCCESS	Success
4.11E+11	4.45E+12	20081129		1 DUPINV	Duplicate retailer invoice number.
4.31E+11	4.45E+12	20081129	40	1 SUCCESS	Success
4.31E+11	4.45E+12	20081129		1 DUPINV	Duplicate retailer invoice number.
5.46E+10	4.45E+12	20081130	39.8	1 SUCCESS	Success
2.33E+10	4.45E+12	20081130	40	1 SUCCESS	Success
4.16E+10	4.45E+12	20081130	40	1 SUCCESS	Success
4.25E+10	4.45E+12	20081130	40	1 SUCCESS	Success
8.52E+10	4.45E+12	20081130	40	1 SUCCESS	Success
1.61E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.38E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.38E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.57E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.6E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.6E+11	4.45E+12	20081130		1 DUPINV	Duplicate retailer invoice number.
3.6E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.66E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.69E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081130	40	1 SUCCESS	Success
3.7E+11	4.45E+12	20081130		1 DUPINV	Duplicate retailer invoice number.
3.74E+11	4.45E+12	20081130	40	1 SUCCESS	Success
4.26E+11	4.45E+12	20081130	40	1 SUCCESS	Success
4.26E+11	4.45E+12	20081130		1 DUPINV	Duplicate retailer invoice number.

***TRAILEI

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\$ 13,159.80